

PORSE
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The Port of Portland
DRY DOCKAGE SALES RE-CAPITULATION

For the Month of FEBRUARY, 1949



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Debit- Accounts Receivable A 29 \$ 4,371.22 ✓  
Debit- Distribution Ledger F 29 \_\_\_\_\_  
Debit- ..... \_\_\_\_\_

Credit- Dockage Earnings Q 15 4,371.22 ✓

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Dockage Statistics:	Number Docked	Ton Days
Seagoing Vessels	5	41,484
River Boats, Barges, etc.	3	946
TOTALS - - - -	8	42,430

4529
29

	.00*
FEB 2 DJ 4 5-3 9	50.00
FEB 1 2 DJ 4 5-4 0	765.50
FEB 2 1 DJ 4 5-4 1 A	717.60
FEB 2 1 DJ 4 5-4 1 B	502.32
FEB 1 9 DJ 4 5-4 2	88.00
FEB 2 2 DJ 4 5-4 3	84.80
FEB 2 5 DJ 4 5-4 4	720.70
FEB 2 6 DJ 4 5-4 5	717.60
FEB 2 7 DJ 4 5-4 6	724.70

4,371.22*

THE PORT OF PORTLAND—DRY DOCK

February

19. 49

Gross Reg. Tonnage: 7247

Cargo — Long Tons:

Works

Bill to.....same

Repairs by _____ same

Undocking Started:

Lifted on:

19 49 8:23A M. 2/27

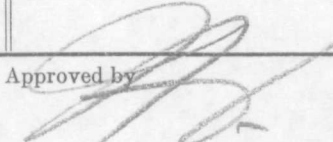
...19.49 Pontoons Nos.

all

Dock No. 2

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 2/26		Washed, cleaned & painted hull and sea chests.
2/27	Lift day ends 8:00 AM		Renewed about 10 ft bilge keel.
	7247 tons @ .10	724.70	Inspected anchor chains.
	Customers P.O. 68613		Vessel arrived pier S-2 at 11:40 AM 2/25
			After undocking, vessel tied to pier S-2 at 9:30 AM 2/27
	Vessel ready to undock 9:15 PM 2/26		
			Vessel departed from pier S-2 at 5:00 PM 2/27

Compiled by EC Approved by  Entered FEB 28 1949 Billed 3/3/49

THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking No. 4595

February

19 49

Name of Vessel.....S/S GOVERNOR DIXON

Gross Reg. Tonnage: 7176

Cargo — Long Tons:

Works

Ordered by Albina Engine & Machine

Bill to _____ same

Repairs by _____ same

Docked:

Undocking Started:

Lifted on:

7:00 P M. 2/24

19.49 8:38A M. 2/26

19.49 Pontoons Nos. all

Dock No.

18067 JAMES. KERNS & ABBOTT CO. PORTLAND

[illegible]

Hand Linna
PURCHASING AGENT

Billed
2/28/49

MURDOCK 1131

PURCHASE ORDER

BALCH

ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE.
PORTLAND 12, OREGON

**PURCHASE
ORDER NO.** 87169

DATE 3-1-49

The Port of Portland

916 Spaulding Bldg.

Portland 4, Oregon

SHIP TO

ACCOUNT NO. 50225

DEPT. ORDERED BY DJ 4544

MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.

[illegible]

PLEASE FURNISH 3 COPIES OF INVOICES
COVERING THIS MATERIAL.

INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

PURCHASING AGENT

Docking No. 4543
February 19 49

Name of Vessel Tug Shaver Gross Reg. Tonnage: 424

Cargo — Long Tons:

Ordered by Western Transportation Co. Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

10:13 AM 2/21 1949 1:37P M. 2/21 19 49 Pontoon Nos. 4-5 Dock No. 1

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
2/22	Lift day ends 10:13 AM 424 tons @ .20	84.80	Changed propeller
			Vessel arrived pier N-2 at 8:10 AM 2/21
			After undocking, vessel tied to pier N-2 at 2:10 PM 2/21
			Vessel departed from pier N-2 at 253 PM 2/21
	Vessel ready to undock 1:30 PM 2/21		
		Compiled by EC	Approved by [Signature]
			Entered FEB 28 1949 Billed 2/26/4

Docking No. 4542 February 19 49

Gross Reg. Tonnage: 440

Cargo — Long Tons:

Ordered by Western Transportation Co Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

7:10 P.M. 2/18 1949 6:10 A.M. 2/19 19 49 Pontoons Nos. 4-5 Dock No. 1

18067 JAMES. KERNS & ABBOTT CO. PORTLAND

[illegible]

Docking No. 4541-B (This docking compilation in two parts A & B) February 19 49

Cargo — Long Tons:

Docked: Undocking Started: Lifted on:

18067 JAMES. KERNS & ABBOTT CO. PORTLAND

Compiled by EC

Entered
FEB 28 1949

Billed
2/28/49

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4541-A (This docking compilation in two parts -A & B) February 1949

Name of Vessel S/S Simon Benson Gross Reg. Tonnage: 7176

Cargo — Long Tons: _____

Ordered by Northwest Marine Iron Works. Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

11:55 PM 2/17 1949 6:20A M 2/22 1949 Pontoons Nos. all Dock No. 2

18067 JAMES, KERNS & ABBOTT CO., PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 2/18		Electric welded bilge keel and rivets.
2/19	Lift day ends 8:00 AM 7176 tons @ .10	717.60	
2/20	Idle day account Saturday ends 8:00 AM		
2/21	Idle day account Sunday ends 8:00 AM		
	(See docking compilation 4541-B		
	for additional docking charges to		
	Albina Engine & Machine Works after		
	8:00 AM 2/21/49)		Vessel arrived pier S-2 at 9:52 PM 2/17
			After undocking, vessel tied to pier S-2 at
	Northwest Marine Iron Works finished		7:25 AM 2/22
	work on vessel 4:30 PM 2/18		

Compiled by EC

Approved by 

Entered FEB 28 1949

Billed 2/26/49

Billed
2/17/49

MURDOCK 1131

PURCHASE ORDER

WM. A. WHITE

ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE.
PORTLAND 12, OREGON

**PURCHASE
ORDER NO.**

87064

CONFIRMATION

DATE 2-21-49

SHIP TO

ACCOUNT NO. 50209

DEPT. ORDERED BY DJ 4540

MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.

Port of Portland

916 Spalding Bldg.
Portland 4, Ore.

[illegible]

PLEASE FURNISH 3 COPIES OF INVOICES
COVERING THIS MATERIAL.
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ORDER IS SHIPPED.
PACKING SLIP MUST ACCOMPANY EACH
SHIPMENT

87064

PURCHASING AGENT

Docking No. 4539 February 19 49

Name of Vessel Tug Enterprise Gross Reg. Tonnage: 82

Cargo — Long Tons:

Ordered by Floating Marine Ways Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

2:06 P. M. 2/1 19.49 3:32P. M. 2/1 19.49 Pontoon Nos. 5 Dock No. 2

18067 JAMES. KERNS & ABBOTT CO. PORTLAND

[illegible]